

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

Kelly Hart Pitre PAC
201 Main Street, Suite 2500
Fort Worth, Texas 76102

OFFICE USE ONLY

PAC
Monthly
2/3

15001282

2. Date of Primary

This report covers from January 1, 2015 through January 31, 2015

3. Type of Report:

____ 180th day prior to primary ____ 40th day after general
____ 90th day prior to primary ____ Annual
____ 30th day prior to primary ☒ Monthly
____ 10th day prior to primary
____ 10th day prior to general ____ Amendment to prior report

Missing numbered pages were
blank and had no information
on them.

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
Dee J. Kelly	Chairperson	201 Main St., Suite 2500, Fort Worth, Texas 76102
Dee J. Kelly	Treasurer	201 Main St., Suite 2500, Fort Worth, Texas 76102

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
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6. Is the Committee supporting the entire ticket of a political party? ____ Yes ☒ No If "yes", which party?

7. a. Name of Person Preparing Report

Dana Stayton

b. Daytime Telephone (817) 878-3595

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 3rd day of February, 2015


Signature of Committee Chairperson

(817) 332-2500
Daytime Telephone


Signature of Committee Treasurer, if any

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	\$ 200.00
2. In-kind Contributions Received (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$ 200.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	200.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 0.00
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 0.00
13. Other Disbursements (Schedule E-4)	\$ 105.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 105.00

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 94.48
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 200.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 105.00
20. Funds on hand at close of reporting period	\$ 189.48

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
Kelly Hart & Hallman 201 Main Street, Suite 2500 Fort Worth, Texas 76102 POLITICAL COMMITTEE? _____ YES <input checked="" type="checkbox"/> NO		\$200.00	\$200.00
 POLITICAL COMMITTEE? _____ YES _____ NO			
 POLITICAL COMMITTEE? _____ YES _____ NO			
 POLITICAL COMMITTEE? _____ YES _____ NO			
 POLITICAL COMMITTEE? _____ YES _____ NO			
 POLITICAL COMMITTEE? _____ YES _____ NO			
 POLITICAL COMMITTEE? _____ YES _____ NO			
4. SUBTOTAL (this page)		\$200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$200.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) _____		TOTAL (complete only on last page of this schedule) <u>\$200.00</u>	

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Frost Bank P.O. Box 16509 Fort Worth, Texas 76162	1/1/15	Service Fee	\$ 5.00
Campaign Finance P.O. Box 4368 Baton Rouge, LA 70821	1/8/15	Filing Fee	\$100.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$105.00

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